

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermath-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. Id no. IT00135049997		<b>Lettera di vettura internazionale</b> <div style="text-align: right; font-size: 24px; font-weight: bold;">N 29948</div> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		<b>16 Trasportatore</b> LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA <div style="text-align: right; font-weight: bold;">IDEM</div>																													
<b>3 Luogo previsto per la consegna</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		<b>17 Trasportatori successivi</b> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">         VAT: BG 204162546  <b>ALEX-PN LTD.</b>  <small>ul. K. Velichkov №20, 2.2 etazh. 2.08</small>  <small>BG-4400 PAZAROVICH tel.: +34 678 941623</small> </div>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) <div style="text-align: right; font-weight: bold;">23/08/2021</div> <div style="text-align: center; font-weight: bold;">Italia</div>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Delivery Note</th> <th style="text-align: left;">Invoice</th> <th style="text-align: left;">Reference</th> </tr> </thead> <tbody> <tr> <td>7252591</td> <td></td> <td>LR230D8H</td> </tr> <tr> <td>7252590</td> <td></td> <td>LR230D8J</td> </tr> <tr> <td>7252592</td> <td></td> <td>LR230D8I</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7252591		LR230D8H	7252590		LR230D8J	7252592		LR230D8I	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Part Number</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Packaging list</th> </tr> </thead> <tbody> <tr> <td>320105471R</td> <td>32 PZ</td> <td>4 RSA RACK 300</td> </tr> <tr> <td>320109538R</td> <td>208 PZ</td> <td>26 RSA RACK 300</td> </tr> <tr> <td>320107067R</td> <td>56 PZ</td> <td>7 RSA RACK 300</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320105471R	32 PZ	4 RSA RACK 300	320109538R	208 PZ	26 RSA RACK 300	320107067R	56 PZ	7 RSA RACK 300	<b>11 Peso lordo Kg</b> Peso lordo 2915,2 18948,8 5096	<b>12 Vol. m3</b>				
Delivery Note	Invoice	Reference																													
7252591		LR230D8H																													
7252590		LR230D8J																													
7252592		LR230D8I																													
Part Number	Quantity	Packaging list																													
320105471R	32 PZ	4 RSA RACK 300																													
320109538R	208 PZ	26 RSA RACK 300																													
320107067R	56 PZ	7 RSA RACK 300																													
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Classe</th> <th style="text-align: left;">Cifra</th> <th style="text-align: left;">Lettera</th> <th style="text-align: left;">ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*					<div style="font-size: 24px; font-weight: bold;">37 colli</div> <div style="font-size: 24px; font-weight: bold;">26960,00 Kg</div>																					
Classe	Cifra	Lettera	ADR*																												
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">20 Da pagare per:</th> <th style="text-align: left;">Mittente</th> <th style="text-align: left;">Valuta</th> <th style="text-align: left;">Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
20 Da pagare per:	Mittente	Valuta	Destinatario																												
Prezzo trasporto																															
Abbonamento																															
Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
<b>21 Compilato a</b> Modugno (Bari) - Italia    23/08/2021		<b>15 Rimborso</b>																													
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">         VAT: BG 204162546  <b>ALEX-PN LTD.</b>  <small>ul. K. Velichkov №20, 2.2 etazh. 2.08</small>  <small>BG-4400 PAZAROVICH tel.: +34 678 941623</small> </div>																													
<b>24 Merce ricevuta</b> Luogo    Data Firma e timbro del destinatario																															

*When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.*

26886

BORDEREAU DE LIVRAISON N°: 7252591

DATE: 30.08.2021

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Notre No.la.TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe  
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: 23.08.2021 A: 11:02  
ARRIVEE: 30.08.2021 A: 10:01

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE	NBR	NUM.D'UC	QTE PAR UC	N° DE L'ORDRE	N° U.M
K2-BVA ASS DW5 012 IT 621494	320105471R	32	PCE	MFM---1353	4	62382695 a 62382710	8	210726202 4290P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.915 KGM  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP. f6221bbg  
N° DE L'IDENTIFIANT TRANSP. P239624603